

THE PERKIN-ELMER CORPORATION

SAPC

3259/c

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT 073		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO [] 2-23-55		QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-25-55	DATE ENTERED 2-28-55
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)							SUBJECT TO RENEGOTIATION YES NO	
							SALES ORDER NO. 24424	
							REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
BILL TO INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK							INVOICE NO. 46110	
							INVOICE DATE 12-17-55	DATE SHIPPED 12-16-55
TERMS: 30 DAYS NET - NO CASH DISCOUNT								
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 10	PAR-TIAL X	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	1		2-31-1	CONSTRUCT, TEST AND DELIVER A PROTOTYPE OF THE 24" F/8 LENS DESIGNED UNDER ITEM 1 (COMPLETES ITEM 2)	#39 \$8,350.00		✓	\$8,350.00
STAT STAT STAT		[] 1/12/56		[] 1/10/56		[]		
CONTRACTING OFFICER		[]		BUYING OFFICER		APPROVING OFFICER		
STAT		[]		[]		[]		
		APPROVED IN						
		DEC 30 1955						
		[]						
PLEASE PAY LAST AMOUNT								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.